

48	STILLWATER COUNT	Υ		
	0846 Park City Elem		District ANE	<b>8:</b> EL: 248
			Located ANI	<b>B:</b> 248
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	577,061.72	57,706.17	519,355.55	57,706.17
This Month's Payment - sent to Stillwater County				57,706.17
Quality Educator (01-3111)				
ENTITLEMENT	57,911.70	5,791.17	52,120.53	5,791.17
This Month's Payment - sent to Stillwater County				5,791.17
At Risk Student (01-3112)				
ENTITLEMENT	4,588.67	458.87	4,129.80	458.87
This Month's Payment - sent to Stillwater County				458.87
Indian Education for All (01-3113)				
ENTITLEMENT	5,059.20	505.92	4,553.28	505.92
This Month's Payment - sent to Stillwater County				505.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	64,401.77	6,440.18	57,961.59	6,440.18
This Month's Payment - sent to Stillwater County				6,440.18

<sup>\*</sup> Entitlement has been recalculated



48	STILLWATER COUNT	Υ			
	0846 Park City Elem		District ANE	<b>3:</b> EL: 248	HS: 0
			Located AN	<b>B:</b> 248	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	2,408.81	2,408.81	0.00	2,408.81	
This Month's Payment - sent to Stillwater County				2,408.81	
<b>Capital Investment and Deferred Maintenance</b>	(15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09	
This Month's Payment - sent to Stillwater County				6,743.09	
Technology Fund (28-3281)					
ENTITLEMENT	1,415.59	1,415.59	0.00	1,415.59	
This Month's Payment - sent to Stillwater County				1,415.59	
This Month's Payment for District					81,489.80
	0847 Park City H S		District ANE	<b>8:</b> EL: 0	HS: 97
			Located AN	<b>B:</b> 97	
Div Ot Aid (04 0440)	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	358,825.23	35,882.52	322,942.71	35,882.52	
	338,823.23	33,002.32	322,942.71	<u> </u>	
This Month's Payment - sent to Stillwater County				35,882.52	



48	STILLWATER COUNT	Y			
	0847 Park City H S		District ANE	<b>3:</b> EL: 0	HS: 97
			Located AN	<b>B:</b> 97	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Quality Educator (01-3111)					
ENTITLEMENT	32,509.49	3,250.95	29,258.54	3,250.95	
This Month's Payment - sent to Stillwater County				3,250.95	
Indian Education for All (01-3113)					
ENTITLEMENT	1,978.80	197.88	1,780.92	197.88	
This Month's Payment - sent to Stillwater County				197.88	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	20.00	180.00	20.00	
This Month's Payment - sent to Stillwater County				20.00	
Special Education (01-3115)					
ENTITLEMENT	16,714.60	1,671.46	15,043.14	1,671.46	
This Month's Payment - sent to Stillwater County				1,671.46	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	942.16	942.16	0.00	942.16	
This Month's Payment - sent to Stillwater County				942.16	
Capital Investment and Deferred Maintenance (	15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Stillwater County				3,371.54	

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



48	STILLWATER COUNT	Υ				
	0847 Park City H S		District ANB	EL: 0	HS:	97
			Located ANI	<b>B:</b> 97		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Technology Fund (28-3281)						
ENTITLEMENT	831.37	831.37	0.00	831.37		
This Month's Payment - sent to Stillwater County				831.37		
This Month's Payment for District			'			46,167.88
	0848 Columbus Elem		District ANB	<b>8:</b> EL: 454	HS:	0
			Located ANI	<b>B:</b> 454		
		Paid Thru	Remaining	Monthly		
	Total Due	August	Balance Due	Payment Due		
Direct State Aid (01-3110)	Total Due					
Direct State Aid (01-3110)  ENTITLEMENT	Total Due 1,029,063.42					
		August	Balance Due	Payment Due		
ENTITLEMENT		August	Balance Due	Payment Due 102,906.34		
ENTITLEMENT  This Month's Payment - sent to Stillwater County		August	Balance Due	Payment Due 102,906.34		
This Month's Payment - sent to Stillwater County  Quality Educator (01-3111)	1,029,063.42	August 102,906.34	926,157.08	102,906.34 102,906.34		
This Month's Payment - sent to Stillwater County  Quality Educator (01-3111)  ENTITLEMENT	1,029,063.42	August 102,906.34	926,157.08	102,906.34 102,906.34 9,838.16		
This Month's Payment - sent to Stillwater County  Quality Educator (01-3111)  ENTITLEMENT  This Month's Payment - sent to Stillwater County	1,029,063.42	August 102,906.34	926,157.08	102,906.34 102,906.34 9,838.16		
ENTITLEMENT  This Month's Payment - sent to Stillwater County  Quality Educator (01-3111)  ENTITLEMENT  This Month's Payment - sent to Stillwater County  At Risk Student (01-3112)	1,029,063.42 98,381.58	August  102,906.34  9,838.16	926,157.08 926,157.48 88,543.42	102,906.34 102,906.34 9,838.16 9,838.16		



48 STILL	WATER COUNT	Y		
084	8 Columbus Elem		District ANE	<b>8:</b> EL: 454
			Located ANI	<b>B:</b> 454
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	9,261.60	926.16	8,335.44	926.16
This Month's Payment - sent to Stillwater County				926.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	140.00	1,260.00	140.00
This Month's Payment - sent to Stillwater County				140.00
Special Education (01-3115)				
ENTITLEMENT	74,979.23	7,497.92	67,481.31	7,497.92
This Month's Payment - sent to Stillwater County				7,497.92
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	4,409.68	4,409.68	0.00	4,409.68
This Month's Payment - sent to Stillwater County				4,409.68
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	80,917.06	8,091.71	72,825.35	8,091.71
This Month's Payment - sent to Stillwater County				8,091.71
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	45,153.23	45,153.23	0.00	45,153.23
This Month's Payment - sent to Stillwater County				45,153.23
·				

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



48		STILLWATER COUNT	Υ				
		0848 Columbus Elem		District ANE	<b>3:</b> EL: 454	HS:	0
				Located AN	<b>B:</b> 454		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
<b>Technology Fund</b>	l (28-3281)						
ENTITLEMENT		2,454.10	2,454.10	0.00	2,454.10		
This Month's	Payment - sent to Stillwater County				2,454.10		
This Month's	Payment for District					182	2,250.01
		0849 Columbus H S		District ANE	<b>3:</b> EL: 0	HS:	239
				Located AN	<b>R</b> : 239		
				Located AN	D: 237		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Direct State Aid	(01-3110)	Total Due		Remaining	Monthly		
Direct State Aid ENTITLEMENT	(01-3110)	Total Due 725,530.39		Remaining	Monthly		
ENTITLEMENT	(01-3110) Payment - sent to Stillwater County		August	Remaining Balance Due	Monthly Payment Due		
ENTITLEMENT	Payment - sent to Stillwater County		August	Remaining Balance Due	Monthly Payment Due		
ENTITLEMENT This Month's	Payment - sent to Stillwater County		August	Remaining Balance Due	Monthly Payment Due		
ENTITLEMENT This Month's I Quality Educator ENTITLEMENT	Payment - sent to Stillwater County	725,530.39	August 72,553.04	Remaining Balance Due 652,977.35	Monthly Payment Due  72,553.04  72,553.04		
ENTITLEMENT This Month's I Quality Educator ENTITLEMENT	Payment - sent to Stillwater County (01-3111)  Payment - sent to Stillwater County	725,530.39	August 72,553.04	Remaining Balance Due 652,977.35	Monthly Payment Due  72,553.04  72,553.04  6,070.79		
ENTITLEMENT This Month's I Quality Educator ENTITLEMENT This Month's I	Payment - sent to Stillwater County (01-3111)  Payment - sent to Stillwater County	725,530.39	August 72,553.04	Remaining Balance Due 652,977.35	Monthly Payment Due  72,553.04  72,553.04  6,070.79		
ENTITLEMENT This Month's   Quality Educator ENTITLEMENT This Month's   At Risk Student ENTITLEMENT	Payment - sent to Stillwater County (01-3111)  Payment - sent to Stillwater County	725,530.39 60,707.86	72,553.04 6,070.79	Remaining Balance Due 652,977.35	Monthly Payment Due  72,553.04  72,553.04  6,070.79  6,070.79		



48	STILLWATER COUNT	Y			
	0849 Columbus H S		District ANE	<b>8:</b> EL: 0	HS:
			Located ANI	<b>B:</b> 239	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	4,875.60	487.56	4,388.04	487.56	
This Month's Payment - sent to Stillwater County				487.56	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	40.00	360.00	40.00	
This Month's Payment - sent to Stillwater County				40.00	
Special Education (01-3115)					
ENTITLEMENT	49,273.53	4,927.35	44,346.18	4,927.35	
This Month's Payment - sent to Stillwater County				4,927.35	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	2,321.39	2,321.39	0.00	2,321.39	
This Month's Payment - sent to Stillwater County				2,321.39	
Capital Investment and Deferred Maintenance (1	5-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Stillwater County				3,371.54	
Technology Fund (28-3281)					
ENTITLEMENT	1,705.14	1,705.14	0.00	1,705.14	
This Month's Payment - sent to Stillwater County				1,705.14	

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



48	STILLWATER COUNT	Y			
	0849 Columbus H S		District ANB	EL: 0	HS: 239
			<b>Located ANB</b>	239	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					91,670.39
	0850 Reed Point Elem		District ANB	EL: 60	HS: 0
			<b>Located ANB</b>	36	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	167,752.17	16,775.22	150,976.95	16,775.22	
This Month's Payment - sent to Stillwater County				16,775.22	
Quality Educator (01-3111)					
ENTITLEMENT	20,371.56	2,037.16	18,334.40	2,037.16	
This Month's Payment - sent to Stillwater County				2,037.16	
At Risk Student (01-3112)					
ENTITLEMENT	3,816.84	381.68	3,435.16	381.68	
This Month's Payment - sent to Stillwater County				381.68	
Indian Education for All (01-3113)					
ENTITLEMENT	1,224.00	122.40	1,101.60	122.40	
This Month's Payment - sent to Stillwater County				122.40	



48	STILLWATI	ER COUNT	Y							
	0850 Reed	0850 Reed Point Elem				HS: 0				
		I				Located ANB:			<b>3</b> : 36	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due					
Special Education (01-3115)										
ENTITLEMENT		14,278.40	1,427.84	12,850.56	1,427.84					
This Month's Payment - sent to Stillwater County					1,427.84					
IndianEdforAll FY08 (15-3650)										
ENTITLEMENT		582.78	582.78	0.00	582.78					
This Month's Payment - sent to Stillwater County					582.78					
<b>Capital Investment and Deferred Maintenance</b>	(15-3660)									
ENTITLEMENT		67,430.88	6,743.09	60,687.79	6,743.09					
This Month's Payment - sent to Stillwater County					6,743.09					
Technology Fund (28-3281)										
ENTITLEMENT		410.64	410.64	0.00	410.64					
This Month's Payment - sent to Stillwater County					410.64					
This Month's Payment for District						28,480.81				



48	STILLWATER COUNT	Y			
	0851 Reed Point H S		District ANE	<b>3:</b> EL: (	HS:
			Located ANI	B: 18	3
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	173,782.65	17,378.27	156,404.38	17,378.27	
This Month's Payment - sent to Stillwater County				17,378.27	1
Quality Educator (01-3111)					
ENTITLEMENT	21,060.73	2,106.07	18,954.66	2,106.07	,
This Month's Payment - sent to Stillwater County				2,106.07	1
ndian Education for All (01-3113)					
ENTITLEMENT	530.40	53.04	477.36	53.04	
This Month's Payment - sent to Stillwater County				53.04	ļ
Special Education (01-3115)					
ENTITLEMENT	13,709.48	1,370.95	12,338.53	1,370.95	i
This Month's Payment - sent to Stillwater County				1,370.95	i
ndianEdforAll FY08 (15-3650)					
ENTITLEMENT	500.00	500.00	0.00	500.00	)
This Month's Payment - sent to Stillwater County				500.00	)
Capital Investment and Deferred Maintenance (	15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Stillwater County				3,371.54	<u> </u>

<sup>\*</sup> Entitlement has been recalculated



\*\*\*Final\*\*\*

STILLWATER COUNT	Υ				
0851 Reed Point H S		District ANI	<b>3:</b> EL: 0	HS:	26
		Located AN	<b>B:</b> 18		
Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
417.16	417.16	0.00	417.16		
			417.16		
					25,197.03
0852 Molt Elem		District ANI	<b>3:</b> EL: 4	HS:	0
		Located AN	<b>B:</b> 0		
Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Total Due					
<b>Total Due</b> 8,851.68					
	August	Balance Due	Payment Due		
	August	Balance Due	Payment Due		
	August	Balance Due	Payment Due		
8,851.68	August 885.17	7,966.51	885.17 885.17		
8,851.68	August 885.17	7,966.51	885.17 885.17 303.60		
	0851 Reed Point H S  Total Due  417.16	Total Due Paid Thru August  417.16 417.16	0851 Reed Point H S  District ANI Located AN  Total Due  Paid Thru August  Remaining Balance Due  417.16  417.16  0.00  0852 Molt Elem  District ANI	O851 Reed Point H S  Total Due  Paid Thru August August Paid Thru August Balance Due  Monthly Payment Due  417.16  417.16  O852 Molt Elem  District ANB: EL: 0  Located ANB: 18  Monthly Payment Due  417.16	O851 Reed Point H S  Total Due  Paid Thru August August Remaining Balance Due Payment Due  417.16 417.16  O852 Molt Elem  District ANB: EL: 0 HS: 18  Remaining Balance Due Payment Due  417.16 417.16

This Month's Payment - sent to Stillwater County

10.00

<sup>\*</sup> Entitlement has been recalculated



48	STILLWATER	COUNT	Y			
	0852 Molt	Elem		District ANB	<b>EL</b> : 4	HS: 0
				Located ANI	<b>3:</b> 0	
	To	otal Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)						
ENTITLEMENT		578.35	57.84	520.51	57.84	
This Month's Payment - sent to Stillwater County					57.84	
IndianEdforAll FY08 (15-3650)						
ENTITLEMENT		500.00	500.00	0.00	500.00	
This Month's Payment - sent to Stillwater County					500.00	
<b>Capital Investment and Deferred Maintenance</b>	(15-3660)					
ENTITLEMENT		33,715.44	3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Stillwater County					3,371.54	
Technology Fund (28-3281)						
ENTITLEMENT		42.28	42.28	0.00	42.28	
This Month's Payment - sent to Stillwater County					42.28	
This Month's Payment for District						5,170.43



48	STILLWATER COUNT	Y			
	0853 Fishtail Elem		District ANE	<b>3:</b> EL: 12 H	S:
			Located ANI	B:	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	34,072.49	3,407.25	30,665.24	3,407.25	
This Month's Payment - sent to Stillwater County				3,407.25	
Quality Educator (01-3111)					
ENTITLEMENT	3,036.00	303.60	2,732.40	303.60	
This Month's Payment - sent to Stillwater County				303.60	
ndian Education for All (01-3113)					
ENTITLEMENT	244.80	24.48	220.32	24.48	
This Month's Payment - sent to Stillwater County				24.48	
Special Education (01-3115)					
ENTITLEMENT	2,622.36	262.24	2,360.12	262.24	
This Month's Payment - sent to Stillwater County				262.24	
ndianEdforAll FY08 (15-3650)					
ENTITLEMENT	500.00	500.00	0.00	500.00	
This Month's Payment - sent to Stillwater County				500.00	
Capital Investment and Deferred Maintenance (	15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Stillwater County				3,371.54	

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



48	STILLWATER COUNT	Υ				
	0853 Fishtail Elem		District ANE	<b>3:</b> EL: 12	HS:	0
			Located AN	B:		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Technology Fund (28-3281)	Total Dat	-				
ENTITLEMENT	80.71	80.71	0.00	80.71		
This Month's Payment - sent to Stillwater County				80.71		
This Month's Payment for District						7,949.82
	0857 Nye Elem		District ANE	<b>3:</b> EL: 6	HS:	0
	•		Located AN	B:		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	21,796.17	2,179.62	19,616.55	2,179.62		
This Month's Payment - sent to Stillwater County				2,179.62		
Quality Educator (01-3111)						
ENTITLEMENT	3,036.00	303.60	2,732.40	303.60		
This Month's Payment - sent to Stillwater County				303.60		
Indian Education for All (01-3113)						
ENTITLEMENT	122.40	12.24	110.16	12.24		

<sup>\*</sup> Entitlement has been recalculated



48	STILLWATER	COUNT	Y			
	0857 Nye Elem			District ANE	<b>8:</b> EL: 6	HS: 0
				Located ANI	B:	
	To	otal Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)						
ENTITLEMENT		863.34	86.33	777.01	86.33	
This Month's Payment - sent to Stillwater County					86.33	
IndianEdforAll FY08 (15-3650)						
ENTITLEMENT		500.00	500.00	0.00	500.00	
This Month's Payment - sent to Stillwater County					500.00	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		33,715.44	3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Stillwater County					3,371.54	
Technology Fund (28-3281)						
ENTITLEMENT		51.50	51.50	0.00	51.50	
This Month's Payment - sent to Stillwater County					51.50	
This Month's Payment for District						6,504.83



ENTITLEMENT   135,380.84   13,538.08   121,842.76   13,538.08	48	STILLWATER COUNT	Y			
Total Due   Paid Thru August   Remaining Balance Due   Payment Due		0858 Rapelje Elem		District ANB	<b>3:</b> EL: 4	5 HS:
Total Due   August   Balance Due   Payment Due				Located ANI	<b>B:</b> 4	5
ENTITLEMENT   135,380.84   13,538.08   121,842.76   13,538.08   This Month's Payment - sent to Stillwater County   13,538.08		Total Due				
This Month's Payment - sent to Stillwater County  Quality Educator (01-3111)  ENTITLEMENT 22,014.04 2,201.40 19,812.64 2,201.40  This Month's Payment - sent to Stillwater County  At Risk Student (01-3112)  ENTITLEMENT 201.72 20.17 181.55 20.17  This Month's Payment - sent to Stillwater County  Indian Education for All (01-3113)  ENTITLEMENT 918.00 91.80 826.20 91.80  This Month's Payment - sent to Stillwater County  Special Education (01-3115)  ENTITLEMENT 6,043.38 604.34 5,439.04 604.34  This Month's Payment - sent to Stillwater County  ENTITLEMENT 6,043.38 604.34 5,439.04 604.34  This Month's Payment - sent to Stillwater County  ENTITLEMENT 500.00 500.00 0.00 500.00	Direct State Aid (01-3110)					
Quality Educator (01-3111)         22,014.04         2,201.40         19,812.64         2,201.40           This Month's Payment - sent to Stillwater County         2,201.40         2,201.40           At Risk Student (01-3112)         201.72         20.17         181.55         20.17           This Month's Payment - sent to Stillwater County         20.17         20.17         181.55         20.17           Indian Education for All (01-3113)         918.00         91.80         826.20         91.80           ENTITLEMENT         918.00         91.80         826.20         91.80           Special Education (01-3115)         91.80         91.80         91.80           ENTITLEMENT         6,043.38         604.34         5,439.04         604.34           This Month's Payment - sent to Stillwater County         604.34         604.34         604.34           IndianEdforAll FY08 (15-3650)         500.00         500.00         500.00         500.00	ENTITLEMENT	135,380.84	13,538.08	121,842.76	13,538.08	3
ENTITLEMENT   22,014.04   2,201.40   19,812.64   2,201.40     This Month's Payment - sent to Stillwater County   2,201.40     At Risk Student (01-3112)     ENTITLEMENT   201.72   20.17   181.55   20.17     This Month's Payment - sent to Stillwater County   20.17     Indian Education for All (01-3113)     ENTITLEMENT   918.00   91.80   826.20   91.80     This Month's Payment - sent to Stillwater County   91.80     Special Education (01-3115)     ENTITLEMENT   6,043.38   604.34   5,439.04   604.34     This Month's Payment - sent to Stillwater County   604.34     This Month's Payment - sent to Stillwater County   604.34     Indian EdforAll FY08 (15-3650)     ENTITLEMENT   500.00   500.00   0.00   500.00     ENTITLEMENT   500.00   500.00   500.00     ENTITLEME	This Month's Payment - sent to Stillwater County				13,538.08	3
This Month's Payment - sent to Stillwater County  At Risk Student (01-3112)  ENTITLEMENT 201.72 20.17 181.55 20.17  This Month's Payment - sent to Stillwater County 201.77  Indian Education for All (01-3113)  ENTITLEMENT 918.00 91.80 826.20 91.80  This Month's Payment - sent to Stillwater County 91.80  Special Education (01-3115)  ENTITLEMENT 6,043.38 604.34 5,439.04 604.34  This Month's Payment - sent to Stillwater County 604.34  This Month's Payment - sent to Stillwater County 604.34  Indian Edfor All FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00	Quality Educator (01-3111)					
At Risk Student (01-3112)  ENTITLEMENT 201.72 20.17 181.55 20.17  This Month's Payment - sent to Stillwater County  ndian Education for All (01-3113)  ENTITLEMENT 918.00 91.80 826.20 91.80  This Month's Payment - sent to Stillwater County 91.80  Special Education (01-3115)  ENTITLEMENT 6,043.38 604.34 5,439.04 604.34  This Month's Payment - sent to Stillwater County 604.34  Indian Edfor All FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00	ENTITLEMENT	22,014.04	2,201.40	19,812.64	2,201.40	)
ENTITLEMENT 201.72 20.17 181.55 20.17 This Month's Payment - sent to Stillwater County  ndian Education for All (01-3113)  ENTITLEMENT 918.00 91.80 826.20 91.80 This Month's Payment - sent to Stillwater County 91.80  Special Education (01-3115)  ENTITLEMENT 6,043.38 604.34 5,439.04 604.34 This Month's Payment - sent to Stillwater County 604.34  This Month's Payment - sent to Stillwater County 604.34  Indian Edfor All FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00	This Month's Payment - sent to Stillwater County				2,201.40	)
This Month's Payment - sent to Stillwater County  ndian Education for All (01-3113)  ENTITLEMENT 918.00 91.80 826.20 91.80  This Month's Payment - sent to Stillwater County  Special Education (01-3115)  ENTITLEMENT 6,043.38 604.34 5,439.04 604.34  This Month's Payment - sent to Stillwater County  ndianEdforAll FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00	At Risk Student (01-3112)					
## Indian Education for All (01-3113)  ENTITLEMENT 918.00 91.80 826.20 91.80  This Month's Payment - sent to Stillwater County  Special Education (01-3115)  ENTITLEMENT 6,043.38 604.34 5,439.04 604.34  This Month's Payment - sent to Stillwater County  Indian Edfor All FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00	ENTITLEMENT	201.72	20.17	181.55	20.1	7
ENTITLEMENT 918.00 91.80 826.20 91.80 This Month's Payment - sent to Stillwater County  Special Education (01-3115)  ENTITLEMENT 6,043.38 604.34 5,439.04 604.34 This Month's Payment - sent to Stillwater County  ndianEdforAll FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00	This Month's Payment - sent to Stillwater County				20.1	7
This Month's Payment - sent to Stillwater County  Special Education (01-3115)  ENTITLEMENT 6,043.38 604.34 5,439.04 604.34  This Month's Payment - sent to Stillwater County  ndianEdforAll FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00	ndian Education for All (01-3113)					
Special Education (01-3115)         ENTITLEMENT       6,043.38       604.34       5,439.04       604.34         This Month's Payment - sent to Stillwater County       604.34         IndianEdforAll FY08 (15-3650)       1500.00       500.00       500.00	ENTITLEMENT	918.00	91.80	826.20	91.80	)
ENTITLEMENT 6,043.38 604.34 5,439.04 604.34  This Month's Payment - sent to Stillwater County  ndianEdforAll FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00	This Month's Payment - sent to Stillwater County				91.80	)
ENTITLEMENT 6,043.38 604.34 5,439.04 604.34  This Month's Payment - sent to Stillwater County  ndianEdforAll FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00	Special Education (01-3115)					
ndianEdforAll FY08 (15-3650) ENTITLEMENT 500.00 500.00 0.00 500.00		6,043.38	604.34	5,439.04	604.34	1
ENTITLEMENT 500.00 500.00 0.00 500.00	This Month's Payment - sent to Stillwater County				604.34	4
ENTITLEMENT 500.00 500.00 0.00 500.00	ndianEdforAll FY08 (15-3650)					
This Month's Payment - sent to Stillwater County 500.00	, ,	500.00	500.00	0.00	500.00	)
	This Month's Payment - sent to Stillwater County				500.00	)

<sup>\*</sup> Entitlement has been recalculated



48		STILLWATER COUNT	Υ			
		0858 Rapelje Elem	District ANE		HS: 0	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Capital Investme	nt and Deferred Maintenance (15	5-3660)				
ENTITLEMENT		67,430.88	6,743.09	60,687.79	6,743.09	
This Month's	Payment - sent to Stillwater County				6,743.09	
Full Time Kinder	garten start up costs (15-3670)					
ENTITLEMENT		2,882.12	2,882.12	0.00	2,882.12	
This Month's	Payment - sent to Stillwater County				2,882.12	
Technology Fund	i (28-3281)					
ENTITLEMENT		325.28	325.28	0.00	325.28	
This Month's	Payment - sent to Stillwater County				325.28	
This Month's	Payment for District					26,906.28
		0859 Rapelje H S		District ANE	<b>3:</b> EL: 0	HS: 26
				Located AN	<b>B:</b> 26	
Direct Ctate Aid	(01.2110)	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid ENTITLEMENT	(01-3110)	172 792 75	17 279 27	156 404 29	17 279 27	
	Doument cent to Stillwater County	173,782.65	17,378.27	156,404.38	17,378.27	
i nis iviontn's	Payment - sent to Stillwater County				17,378.27	



48	STILLWATER COUNT	Υ			
	0859 Rapelje H S		District ANE	<b>3:</b> EL: 0	HS:
			Located AN	<b>B:</b> 26	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Quality Educator (01-3111)					
ENTITLEMENT	15,945.07	1,594.51	14,350.56	1,594.51	
This Month's Payment - sent to Stillwater County				1,594.51	
At Risk Student (01-3112)					
ENTITLEMENT	114.49	11.45	103.04	11.45	
This Month's Payment - sent to Stillwater County				11.45	
Indian Education for All (01-3113)					
ENTITLEMENT	530.40	53.04	477.36	53.04	
This Month's Payment - sent to Stillwater County				53.04	
Special Education (01-3115)					
ENTITLEMENT	4,123.38	412.34	3,711.04	412.34	
This Month's Payment - sent to Stillwater County				412.34	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	500.00	500.00	0.00	500.00	
This Month's Payment - sent to Stillwater County				500.00	
Capital Investment and Deferred Maintenance (	15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Stillwater County				3,371.54	

<sup>\*</sup> Entitlement has been recalculated



\*\*\*Final\*\*\*

STILLWATER COUNT	Υ				
0859 Rapelje H S		District ANE	<b>3:</b> EL: 0	HS:	26
		Located AN	<b>B:</b> 26		
Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
395.30	395.30	0.00	395.30		
			395.30		
					23,716.45
0861 Absarokee Elem		District ANE	<b>3:</b> EL: 211	HS:	0
		Located AN	<b>B:</b> 206		
Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Total Due					
Total Due 503,602.63					
	August	Balance Due	Payment Due		
	August	Balance Due	50,360.26		
	August	Balance Due	50,360.26		
503,602.63	August 50,360.26	Balance Due 453,242.37	50,360.26 50,360.26		
503,602.63	August 50,360.26	Balance Due 453,242.37	50,360.26 50,360.26 5,907.75		
	0859 Rapelje H S  Total Due  395.30	Total Due Paid Thru August  395.30 395.30	0859 Rapelje H S  Total Due  Paid Thru August  Remaining Balance Due  395.30  395.30  0.00  District ANI Dist	O859 Rapelje H S  Total Due  Paid Thru August  Remaining Balance Due  395.30  395.30  O861 Absarokee Elem  District ANB: EL: 0 Located ANB: 26  Remaining Balance Due  9 August  Nonthly Payment Due  395.30  395.30	O859 Rapelje H S  Total Due  Paid Thru August August Remaining Balance Due Payment Due  395.30 395.30 395.30 395.30  O861 Absarokee Elem  District ANB: EL: 0 HS: 0 HS: 10

This Month's Payment - sent to Stillwater County

238.61



48	STILLWATER COUNT	Υ			
	0861 Absarokee Elem		District ANE	<b>3:</b> EL: 211	HS: 0
			Located AN	<b>B:</b> 206	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	4,304.40	430.44	3,873.96	430.44	
This Month's Payment - sent to Stillwater County				430.44	
Special Education (01-3115)					
ENTITLEMENT	36,523.41	3,652.34	32,871.07	3,652.34	
This Month's Payment - sent to Stillwater County				3,652.34	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	2,049.43	2,049.43	0.00	2,049.43	
This Month's Payment - sent to Stillwater County				2,049.43	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09	
This Month's Payment - sent to Stillwater County				6,743.09	
Technology Fund (28-3281)					
ENTITLEMENT	1,210.33	1,210.33	0.00	1,210.33	
This Month's Payment - sent to Stillwater County				1,210.33	
This Month's Payment for District					70,592.25



48	STILLWATER COUNT	Υ			
	0862 Absarokee H S		District ANE	<b>3:</b> EL: 0	HS:
			Located ANI	<b>B:</b> 111	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	395,179.51	39,517.95	355,661.56	39,517.95	
This Month's Payment - sent to Stillwater County				39,517.95	
Quality Educator (01-3111)					
ENTITLEMENT	38,964.02	3,896.40	35,067.62	3,896.40	
This Month's Payment - sent to Stillwater County				3,896.40	
Indian Education for All (01-3113)					
ENTITLEMENT	2,264.40	226.44	2,037.96	226.44	
This Month's Payment - sent to Stillwater County				226.44	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	20.00	180.00	20.00	
This Month's Payment - sent to Stillwater County				20.00	
Special Education (01-3115)					
ENTITLEMENT	16,792.65	1,679.27	15,113.38	1,679.27	
This Month's Payment - sent to Stillwater County				1,679.27	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	1,078.14	1,078.14	0.00	1,078.14	
This Month's Payment - sent to Stillwater County				1,078.14	
•					

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



\*\*\*Final\*\*\*

48	STILLWATI	ER COUNT	Y			
	0862 Abs	arokee H S		District ANB	: EL: 0	HS: 111
				<b>Located ANI</b>	<b>3:</b> 111	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (1	15-3660)					
ENTITLEMENT		33,715.44	3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Stillwater County					3,371.54	
Technology Fund (28-3281)						
ENTITLEMENT		916.91	916.91	0.00	916.91	
This Month's Payment - sent to Stillwater County					916.91	
This Month's Payment for District						50,706.

#### 9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	22,803.40	2,280.34	20,523.06	2,280.34	
This Month's Payment - sent to Stillwater County				2,280.34	
Special Education (82-3233)					
ENTITLEMENT	186,274.83	18,627.48	167,647.35	18,627.48	
This Month's Payment - sent to Stillwater County				18,627.48	
This Month's Payment for District					20,907.82

st Entitlement has been recalculated



\*\*\*Final\*\*\*

#### STILLWATER COUNTY

# **County Summary**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,304,681.55	430,468.16	3,874,213.39	430,468.16	430,468.16
Quality Educator (01-3111) ENTITLEMENT	436,051.57	43,605.16	392,446.41	43,605.16	43,605.16
Quality Educator (82-3234) ENTITLEMENT	22,803.40	2,280.34	20,523.06	2,280.34	2,280.34
At Risk Student (01-3112) ENTITLEMENT	21,370.74	2,137.07	19,233.67	2,137.07	2,137.07
Indian Education for All (01-3113) ENTITLEMENT	31,414.00	3,141.40	28,272.60	3,141.40	3,141.40



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County Summary		District ANB: County ANB:			0
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114) ENTITLEMENT	2,400.00	240.00	2,160.00	240.00	240.00
Special Education (01-3115) ENTITLEMENT	300,903.88	30,090.40	270,813.48	30,090.40	30,090.40
Special Education (82-3233) ENTITLEMENT	186,274.83	18,627.48	167,647.35	18,627.48	18,627.48
IndianEdforAll FY08 (15-3650) ENTITLEMENT	16,792.39	16,792.39	0.00	16,792.39	16,792.39
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	620,364.10	62,036.39	558,327.71	62,036.39	62,036.39



48	STILLWATER COUNTY
County Summary	<b>District ANB:</b> EL: 1,040 HS: 484 K12: 0
·	<b>County ANB:</b> EL: 994 HS: 496 K12: 0
	Paid Thru Remaining Monthly Total Due August Balance Due Payment Due
Full Time Kindergarten start up costs (15-3670) ENTITLEMENT	48,035.35 48,035.35 0.00 48,035.35 48,035.35
Technology Fund (28-3281) ENTITLEMENT	10,256.31 10,256.31 0.00 10,256.31 10,256.31
Elementary Payment High School Payment K12 Payment Coop Payment County Payment	409,344.23 237,458.40 0.00 20,907.82 0.00
This Month's Payment	667,710.45